



John Chiang California State Controller

August 25, 2008

County Officials
City Officials

Re: Reconciliation of the August 2008 Health and Welfare Realignment Apportionments

Reconciliation for the 2008-09 Fiscal Year

Vehicle License Fee (VLF):	
Revenues for the month of August 2008 ⁽¹⁾	\$150,868,917.29
Less: State Controller's Office (SCO)-Administrative Cost ⁽²⁾	<u>0.00</u>
Available for Apportionments	\$150,868,917.29
August 27, 2008 Apportionments	
County Medical Services Program	\$ 10,936,768.43
Mental Health	33,053,601.03
Public Health	101,146,784.20
Social Services	<u>5,731,763.63</u>
Available for Apportionments	<u>\$150,868,917.29</u>

If you have any questions, please call Mike Silvera at (916) 323-0704 or John Herzer at (916) 324-8361 in the Division of Accounting and Reporting.

⁽¹⁾ Revenue on a cash basis for the previous 30 days, July 16 to August 15, from the VLF revenue accounts.